

Expense Disclosure Reporting Form

Name: Pieter Lambooy, VP Operations

For the Period:

Mar-18

Travel, Seminars/Conference and Associated Expenditures

Date of expense	Destination	Purpose	Airfare	Other Transportation	Accommodation	Meals	Seminar / Conference / Registration fees	Total
1	22-Feb-18	Calgary	To attend Policy Stakeholder Consultation meeting	\$398.21			\$35.00	\$433.21
2	7-Mar-18	Calgary	To attend Industry Task Force (ITF) meeting		\$304.98	\$148.48	\$38.00	\$491.46
3	20-Mar-18	Calgary	To attend the Canadian Association of Petroleum Producers (CAPP) meeting		\$333.92		\$14.00	\$347.92
4								\$0.00
5								\$0.00
6								\$0.00
7								\$0.00
8								\$0.00
9								\$0.00
10								\$0.00
Travel Related								\$1,272.59

Notes

Non-travel related Expenditures (Business meals, etc...)

Dates	Purpose	Total
1		\$0.00
2		\$0.00
3		\$0.00
4		\$0.00
5		\$0.00
6		\$0.00
7		\$0.00
8		\$0.00
9		\$0.00
10		\$0.00
Non-Travel Related		\$0.00

Notes

Total claimed for reporting period: \$1,272.59

Mileage & Per Diem Allowances

Employee Name	Expense Type	Submitted Date	Trip Info	Trip Start Date	Trip End Date	Expense Trans Date	Detail Description	Total Amount (Includes GST/HST)	Summary Item Reference
Pieter Lambooy	Travel Meal Allowance	3/5/2018	01. 02/22/2018 at 04:00 PM to 02/23/2018 at 05:30 PM - Calgary ~ Stakeholder consultation	2/22/2018	2/23/2018	2/22/2018	lunch provided during consultation session	\$35.00	1
Pieter Lambooy	Mileage	3/9/2018	01. 03/07/2018 at 06:30 AM to 03/08/2018 at 04:30 PM - Calgary ~ Meeting with ITF March 7 and with Calgary office March 7th and 8th	3/7/2018	3/8/2018	3/7/2018	Drive from Edmonton to Airdrie, Calgary and then return	\$304.98	2
Pieter Lambooy	Travel Meal Allowance	3/9/2018	01. 03/07/2018 at 06:30 AM to 03/08/2018 at 04:30 PM - Calgary ~ Meeting with ITF March 7 and with Calgary office March 7th and 8th	3/7/2018	3/8/2018	3/7/2018	Dinner on March 7 and lunch March 8	\$38.00	2
Pieter Lambooy	Mileage	3/22/2018	01. 03/20/2018 at 04:45 AM to 03/20/2018 at 04:00 PM - Calgary ~ Presentation and meeting with CAPP	3/20/2018	3/20/2018	3/20/2018	Drive to and from downtown Calgary	\$301.92	3
Pieter Lambooy	Travel Meal Allowance	3/22/2018	01. 03/20/2018 at 04:45 AM to 03/20/2018 at 04:00 PM - Calgary ~ Presentation and meeting with CAPP	3/20/2018	3/20/2018	3/20/2018	Lunch	\$14.00	3



eTicket Receipt

Prepared For
LAMBOOY/PIETER J MR

RESERVATION CODE	
ISSUE DATE	03Feb18
TICKET NUMBER	
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
22Feb18	WESTJET WS 3140 Operated by: WESTJET ENCORE	EDMONTON INTL AB, CANADA Time 6:00pm	CALGARY INTLAB, CANADA Time 7:00pm	Seat Number 06C - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LA03L Not Valid Before 22FEB18 Not Valid After 22FEB18
23Feb18	WESTJET WS 3229 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 6:15pm	EDMONTON INTL AB, CANADA Time 7:11pm	Seat Number 04B - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis PA10L Not Valid Before 23FEB18 Not Valid After 23FEB18

Allowances

Baggage Allowance

YEG to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YYC to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER
INTERNET,ETC

Carry On Allowances

YEG to YYC , YYC to YEG - 1 Piece (WS - WESTJET)

Carry On Charges

YEG to YYC , YYC to YEG - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - <
Fare Calculation Line	YEA WS YYC152.00WS YEA119.00CAD271.00END
Fare	CAD 271.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 18.46 XG (GOODS AND SERVICES TAX (GST))
	CAD 60.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 387.71

Other Charges

SEAT ASSIGNMENT # 8381500022634 (YEG-YYC / QTY 1, YYC-YEG / QTY 1)	CAD 10.00
Taxes	CAD 0.50
Form of Payment	
Total	CAD 10.50
Total Fare and Other Charges	CAD 398.21

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with WestJet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At WestJet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-



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LAMBOOY, PIETER

Room No:
 Arrival Date: 3/7/2018 4:31:00 PM
 Departure Date: 3/8/2018 7:14:00 AM
 Adult/Child: 1/0
 Cashier ID:
 Room Rate: 136.22
 AL:
 HH #
 VAT #
 Folio No/Che

CANADA

Confirmation Number:

HAMPTON INN & SUITES CALGARY AIRPORT 3/8/2018 7:13:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
3/7/2018	GUEST ROOM	ADZ	1407102	\$136.22		
3/7/2018	GST - ROOM TAX	ADZ	1407102	\$6.81		
3/7/2018	AB TOURISM LEVY	ADZ	1407102	\$5.45		
3/8/2018		ADZ	1407160		(\$148.48)	
				BALANCE		\$0.00

	Revenue	Tax
Total Invoice Amount	\$136.22	\$12.26

Pieter LAMBOUY

MARCH 2018

RECEIPT

Stall # 13

Expiration Date/Time

06:00 PM

MAR 20, 2018

Purchase Date/Time: 08:25am Mar 20, 2018
Total Due: \$32.00 Rate: \$32 - 6 hr
Total Paid: \$32.00
Ticket #: 74002140
S/N #: 300011330170
Setting: Lot 313
Mach Name: Lot 313-2

GST REG #102466000

PARKING RECEIPT
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